NHamp
352.07
C72
1996

COLUMBIA

NEW HAMPSHIRE

ANNUAL REPORT

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreportcolu1996colu

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

COLUMBIA
NEW HAMPSHIRE

FOR THE
YEAR ENDING DECEMBER 31

1996

INCLUDING REPORT OF THE OFFICERS
OF COLUMBIA SCHOOL DISTRICT

INDEX

Town Officers	3
Warrant	5
Budget	10
Appropriations	11
Invoice of Property	13
Financial Statement	14
Schedule of Town Property	14
Town Clerk's Report	15
Tax Rate	15
Treasurer's Report	16
Coos County Transfer Station Report	17
Summary of Receipts	18
Summary of Payments	19
Detailed Statement of Payments	20
Coos County Transfer Station Report - Town of Columbia	28
Tax Collector's Report	29
Unredeemed and Uncollected Taxes	31
Planning Board Report	36
Headwaters Subcommittee Annual Report	37
Report of the Trustee of the Trust Funds	38
School Report (CU 01)	39
Vital Statistics	68

TOWN OFFICERS

SELECTMEN
Norman Cloutier - 1998
William E. Higgins - 1997 Frederic Foss - 1999

MODERATOR
Robert Gooch, Jr. - 1998

TOWN CLERK
Isabelle Parkhurst - 1999

DEPUTY TOWN CLERK
Marcia Parkhurst

TREASURER
Barbara Killam - 1999

TAX COLLECTOR
Garry Parkhurst - 1999

DEPUTY TAX COLLECTORS
Isabelle Parkhurst
Marcia Parkhurst

SUPERVISORS
Lucille Lalande - 2000
Myra Brooks - 2002 Barbara Killam, Chrm. - 1998

TRUSTEE OF TRUST FUNDS
Marcia Parkhurst - 1997

OVERSEER OF POOR
Beverly Higgins - 1997

AUDITORS
Ginette White - 1997
June Bessette - 1997

FIRE WARDEN
Peter Dion - 1997

DEPUTY FIRE WARDENS
Kenneth Parkhurst - 1997
Wallace Adair - 1997

HEALTH OFFICER
Dr. Robert Soucy

CIVIL DEFENSE DIRECTOR
William E. Higgins - 1997

PLANNING BOARD
William T. Schomburg, Secy. - 1999
Dale Simpson - 1998 William E. Higgins - 1997
Eric Stohl - 1999 Edward Poulin, Chrm., - 1999

BOARD OF ADJUSTMENT
William Mountain - 1999 Frederic Foss, Chrm. - 1999
William T. Schomburg, Secy. - 1997
William E. Higgins - 1997 Peter Dion - 1998

CEMETERY TRUSTEES
Ann Marie Gooch - 1998
Wilfred Washburn - 1997 June Bessette - 1999

W A R R A N T

STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11:00 a.m. to 6:00 p.m.

To the inhabitants of the Town of Columbia, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Columbia Town Hall on Tuesday, the 11th day of March, next, at 7:15 o'clock in the evening to act upon the following subjects:

Article 1: To vote to bring in ballots for election of Town Officers to be elected by ballot for the year ensuing.

Article 2: To see if the Town will instruct its Selectmen to appoint all other Town officials as required.

Article 3: To see if the Town will vote to raise and appropriate the sum of $52,000.00 for Town Charges for the ensuing year.

Article 4: To see if the Town will vote to raise and appropriate the sum of $4,500.00 for extinguishing fires in said Town.

Article 5: To see if the Town will vote to raise and appropriate the sum of $300.00 for stand-by fire protection to the Town of Stratford.

Article 6: To see if the Town will vote to raise and appropriate the sum of $6,383.35 to help support the operation of the Colebrook Communications Center.

Article 7: To see if the Town will vote to raise and appropriate the sum of $3,455.00 to help support the services of the Ambulance District A-1 Service.

Article 8: To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Upper Connecticut Valley Hospital Association to cover medical emergencies.

Article 9: To see if the Town will vote to raise and appropriate the sum of $3,000.00 for operating expenses and matching funds of the Upper Connecticut Valley Home Health Association.

Article 10: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for mowing and maintaining cemeteries.

Article 11: To see if the Town will vote to raise and appropriate the sum of $610.19 for the North Country Council.

Article 12: To see if the Town will vote to raise and appropriate the sum of $575.00 for support of the Community Outreach Program.

Article 13: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the support of the poor.

Article 14: To see if the Town will vote to raise and appropriate the sum of $65,000.00 for the maintenance of summer roads.

Article 15: To see if the Town will vote to raise and appropriate the sum of $37,300.00 for the maintenance of winter roads.

Article 16: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for solid waste disposal and recycling.

Article 17: To see if the Town will vote to raise and appropriate the sum of $1,500.00 for disposal of septic waste.

Article 18: To see if the Town will vote to raise and appropriate the sum of $1,600.00 for the Colebrook Library.

Article 19: To see if the Town will vote to raise and appropriate the sum of $3,000.00 for appraisal upkeep.

Article 20: To see if the Town will vote to raise and appropriate the sum of $870.00 for maintenance of the Tax Map.

Article 21: To see if the Town will vote to raise and appropriate the sum of $280.00 to help support the services of the American Red Cross.

Article 22: To see if the Town will vote to raise and appropriate the sum of $100.00 to contribute to the New Hampshire Municipal Association's Public Utility Commission Intervention Legal Fund.

Article 23: to see if the Town will vote to raise and appropriate the sum of $100.00 to help support the printing and distribution of the Connecticut River Corridor Management Plan.

Article 24: To see if the Town will vote to modify the elderly exemptions from property tax based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $10,000; for a person 75 years of age up to 80 years, $15,000; for a person 80 years of age or older, $20,000. To qualify the person must have been a New Hampshire resident for at least five (5) years, own the real estate individually or joint, or if the real estate is owned by such person's spouse, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of not more than $13,400 if single or, if married, a combined net income of less than $20,400; and own net assets not in excess of $35,000 excluding the value of the person's residence.

Article 25: To see if the Town will authorize the Town Treasurer and other municipal officials to accept payment of local taxes or other fees by use of a credit card. In addition, to the amount due, including interest and penalities, said official shall add a service charge based upon the credit card company's rate and the actual cost to the Town for the use of the service.

Article 26: To see if the Town will vote to raise and appropriate the sum of $2,500.00 for painting the Town Hall.

Article 27: To see if the Town will vote to raise and appropriate the sum of $ 2,500.00 for the purpose of obtaining land for a Town Cemetery.

Article 28: To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State and Federal matching funds for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriate or donated funds and State and Federal matching funds may be expended by majority vote of the conservation commission.

Article 29: To see if the Town will authorize the Selectmen to apply for State and Federal Funds and to apply for, contract for, and accept aid relative to disasters and incur debts for temporary loans for same should the need arise.

Article 30: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money.

Article 31: To transact any other business which may legally come before this meeting.

Given under our hands and seals this 12th day of February, A.D., 1997.

s/NORMAN CLOUTIER
s/WILLIAM E. HIGGINS
s/FREDERIC FOSS
Selectmen of Columbia

A True Copy - Attest:

s/NORMAN CLOUTIER
s/WILLIAM E. HIGGINS
s/FREDERIC FOSS

STATE OF NEW HAMPSHIRE
COOS, SS: February 12, 1997

We Norman Cloutier, William E. Higgins and Frederic Foss, Selectmen of the Town of Columbia, hereby certify that we posted a true and attested copy of the within Warrant, at the place of meeting specified and a like copy at a public place in said Town and delivered to the Town Clerk on the same day the original Warrant.

s/NORMAN CLOUTIER
s/WILLIAM E. HIGGINS
s/FREDERIC FOSS

STATE OF NEW HAMPSHIRE
COOS, SS: February 12, 1997

Personally appeared the above-named, Norman Cloutier, William E. Higgins, and Frederic Foss and made oath that the above affidavit by them subscribed is true, before me,

s/Marcia L. Parkhurst
Notary Public

BUDGET

Item:	Estimated Revenue 1996	Actual Revenue 1996	Estimated Revenue 1997
Yield Taxes	$ 50,000.00	$ 15,815.26	$ 45,000.00
Land Use Change Tax	$ 4,000.00	$ 2,156.60	$ 2,000.00
Interest on Del. Taxes	$ 5,500.00	$ 9,407.73	$ 7,000.00
Inventory Penalties	$ 250.00	$ 290.00	$ 250.00
FROM STATE OF NEW HAMPSHIRE:			
Revenue Distribution	$ 15,000.00	$ 17,043.24	$ 17,000.00
Block Grant Aid	$ 34,932.87	$ 34,932.87	$ 33,053.18
Reimb. Forest Fire	$ -0-	$ -0-	$ -0-
Forest Land Reimb.	$ 2,000.00	$ 2,911.14	$ 2,000.00
Meals & Room Tax	$ -0-	$ 9,045.00	$ -0-
FROM LOCAL SOURCES - EXCEPT TAXES:			
Motor Vehicle Fees	$ 65,000.00	$ 80,170.00	$ 70,000.00
Dog License Fees	$ 300.00	$ 477.50	$ 400.00
Marriage License Fees	$ 100.00	$ 114.00	$ 100.00
Business Licenses, Permits & Fees	$ 200.00	$ 191.32	$ 200.00
Interest Rec'd on Deposits	$ 2,500.00	$ 5,430.23	$ 3,000.00
Interest on Trust Funds	$ 50.00	$ 56.72	$ 50.00
Income from Planning Board	$ 700.00	$ 815.65	$ 700.00
OTHER:			
Sale of Tax-Deeded Property	$ -0-	$ 9,045.00	$ -0-
Welfare Reimbursement	$ -0-	$ 75.00	$ -0-
Miscellaneous Reimb. & Refunds	$ -0-	$ -0-	$ -0-
	$180,532.87	$187,977.26	$180,753.18

APPROPRIATIONS

	Raised 1996	Spent 1996	Estimated 1997
ITEM:			
Town Charges	$ 50,000.00	$ 54,345.70	$ 52,000.00
PROTECTION OF PERSONS AND PROPERTY:			
Colebrook Communications Center	$ 8,824.00	$ 8,824.00	$ 6,383.35
Colebrook Fire Dept.	$ 4,000.00	$ 5,462.68	$ 4,500.00
Stratford Fire Dept.	$ 300.00	$ 300.00	$ 300.00
Fire Wardens	$ 500.00	$ 883.36	$ 500.00
HEALTH & SANITATION:			
UCV Mental Health Services	$ 500.00	$ 500.00	$ -0-
Vershire Center	$ 200.00	$ 200.00	$ -0-
UCV Hospital Assoc.	$ 2,200.00	$ 2,200.00	$ 2,200.00
UCV Home Health	$ 3,000.00	$ 3,000.00	$ 3,000.00
Waste Disposal & Recycling	$ 25,000.00	$ 13,791.51	$ 20,000.00
Ambulance District A-1	$ 1,050.00	$ 1,050.00	$ 3,455.00
Septic Waste	$ 1,500.00	$ -0-	$ 1,500.00
HIGHWAYS & BRIDGES:			
Town Summer Roads & Bridges	$ 60,000.00	$ 65,171.77	$ 65,000.00
Town Winter Roads	$ 37,300.00	$ 34,007.11	$ 37,300.00

LIBRARIES:			
Colebrook Public Library	$ 1,600.00	$ 1,600.00	$ 1,600.00
PUBLIC WELFARE:			
Town Poor	$ 4,000.00	$ 814.99	$ 4,000.00
Community Action Outreach Program	$ 575.00	$ 575.00	$ 575.00
Cemeteries:	$ 2,500.00	$ 1,936.00	$ 4,000.00
MISCELLANEOUS:			
No. Country Council Inc.	$ 605.68	$ 605.68	$ 610.19
Interest on Tax Anticipation Note	$ -0-	$ 32.06	$ -0-
Appraisal Upkeep	$ 5,000.00	$ 4,940.24	$ 3,000.00
Tax Map & Upkeep	$ 870.00	$ 870.00	$ 870.00
	$209,524.68	$201,110.10	$210,793.54
Less Estimated Revenue:	$180,532.87		$180,753.18
Net Estimated Town Appropriation:	$ 26,991.81		$ 30,040.36

INVOICE OF PROPERTY

Land:			
Residential	$ 9,050,995.00		
Commercial	$ 547,000.00		
Current Use Land	$ 1,929,047.00		
			$11,527,042.00
Buildings:			
Residential	$14,747,617.00		
Manufactured Homes	$ 1,016,520.00		
Commercial	$ 944,050.00		
Electric Companies	$ 799,944.00		
			$17,508,131.00
TOTAL VALUATIONS			$29,035,173.00
Less Elderly Exempions:		($190,000.00)	
Less Solar Exemptions:		($ 16,500.00)	
NET VALUATIONS:			$28,828,673.00

PROPERTY TAXES RAISED:

Town Appropriations	$209,025.00	
Shared Revenues	$ 2,946.00	
Add War Service Tax Credits	$ 7,300.00	
Add Overlay	$ 3,914.00	
Net Town Appropriations:		$ 26,391.00
Net School Appropriations:		$572,092.00
County Tax Assessment:		$ 85,045.00
TOTAL PROPERTY TAXES RAISED		$683,528.00

FINANCIAL STATEMENT

Cash with Treasurer, January 1, 1996:		$324,820.95
Unredeemed Taxes:		
Levy of 1994	$ 10,851.01	
Levy of 1995	$ 29,727.61	
		$ 40,578.62
Uncollected Taxes:		
Prior	$ 3,925.90	
Levy of 1996	$116,715.80	
		$120,641.70
Trust Funds:	$ 91,337.40	
TOTAL ASSETS		$577,378.67
Due School District	$386,000.00	
TOTAL LIABILITIES		$386,000.00
NET ASSETS		$191,378.67

SCHEDULE OF TOWN EQUIPMENT

Town Hall	$100,000.00
Furniture and Equipment	$ 25,000.00
Highway Department -	
Land and Garage	$ 25,000.00
Equipment	$ 0

TOWN CLERK'S REPORT

During the year ending December 31, 1996, I have recorded in this office 4 births, 3 marriages and 6 deaths. I have issued 1,063 auto permits and 71 dog licenses.

Amounts received during the year 1996 and remitted to the treasurer are as follows:

Auto Permits	$80,170.00
Dog Licenses	$ 477.50
Filing Fees	$ 8.00
Marriage Licenses(to State)	$ 114.00
Check Penalties	$ 45.00
Vital Copies (to State)	$ 36.00
	$80,850.50

Isabelle M. Parkhurst
Town Clerk

1996 TAX RATE

Tax Rate per $1,000.00 Valuation

Municpal	$ .92
County	$ 2.95
School Tax	$19.84
	$23.71

TREASURER'S REPORT

TOWN SAVINGS & CHECKING ACCOUNTS:

Balance on hand, January 1, 1996:		$ 324,820.95
Received from:		
Columbia residents-freon removal	$ 45.00	
First NH Bank - Colebrook Division - Interest	$ 9.40	
Land parcel auction	$ 9,045.00	
Loan Payments received from Homeowners (Housing)	$ 635.51	
Mt. Carberry Landfill Escrow Account	$ 237.92	
NH Public Deposit Investment Pool - Interest	$ 2,996.95	
Planning Board	$ 815.65	
Skidder fire reimbursement	$ 477.39	
Selectmen - reimbursements, licenses, permits & fees	$ 352.11	
State of New Hampshire	$ 61,159.75	
Tax Collector	$725,172.27	
The First Colebrook Bank - Interest	$ 2,423.88	
The First Colebrook Bank - Tax Anticipation Note	$ 15,000.00	
Town Clerk	$ 80,850.50	
Town monies transferred and redeposited	$285,071.65	
Trustee of Trust Funds - cemetery trust funds - Interest	$ 56.72	
		$1,184,349.70
		$1,509,170.65
Less Selectmen's Payments:		$1,208,936.37
		$ 300,234.28

Balance on hand, January 1, 1997:

Checking Accounts	$ 43,979.00
Savings Accounts	$256,255.28
	$300,234.28

Barbara Killam
Treasurer

COOS COUNTY TRANSFER ACCOUNT
JANUARY 1 - DECEMBER 31, 1996

Received from:

	Deposits to open account	
Columbia January - December	$2,000.00	$10,556.90
Lemington January - December	$ 400.00	$ 2,679.20
Stewartstown January - December	$5,500.00 $7,900.00	$33,654.65
Dennis Bailey		$ 15.00
Coos County		$ 35.00
Earth Waste Systems of Maine		$ 120.54
David Spaulding		$ 15.00
Charles Willey		$ 15.00
Robert Young		$ 15.00
		$47,106.29
Total Deposits in Account		$ 7,900.00
		$55,006.29
Less 1995 charges of $244.80 billed towns in 1996		$ 244.80
		$54,761.49
Less Payments		$46,861.49
Balance = Deposits in Account		$ 7,900.00

Barbara Killam
Town Treasurer

SELECTMEN'S REPORT

Summary of Receipts - 1996

Business Licenses, Permits & Fees	$	191.32
Columbia Housing (Loan Payments)	$	635.51
Forest Land Reimbursement - From State	$	2,911.14
Interest on Deposits	$	5,430.23
Miscellaneous - Skidder Fire Reimbursement	$	477.39
Monies Transferred & Redeposited	$	285,071.65
Mt. Carberry Landfill Escrow Account	$	237.92
Planning Board	$	815.65
Refunds/Reimbursements	$	642.87
Selectmen - Sale of Land	$	9,045.00
State of New Hampshire Block Grant Aid	$	34,932.87
State of New Hampshire Revenue Sharing	$	17,043.24
State of New Hampshire - Meals & Room Tax	$	5,835.42
Tax Collector	$	725,172.27
Tax Anticipation Loan	$	15,000.00
Town Clerk	$	80,850.50
Trustee of Trust Funds - Interest	$	56.72
		$1,184,349.70

SELECTMEN'S REPORT
SUMMARY OF PAYMENTS

Town Charges:	
Officers' Salaries	$ 13,400.00
Officers' Expenses	$ 31,885.56
Town Buildings & Utilities	$ 3,952.14
Police	$ 90.00
Insurance	$ 5,018.00
Protection of Persons & Property:	
Fire	$ 6,646.06
Radio Communications	$ 8,824.00
Health	$ 7,525.00
Sanitation	$ 13,791.51
Highways & Bridges:	
Summer Roads & Bridges	$ 65,171.77
Winter Roads	$ 34,007.11
Library:	
Colebrook Public Library	$ 1,600.00
Public Welfare:	
Town Poor	$ 814.99
Cemeteries:	$ 1,936.00
Payments to Other Government Divisions:	
State & County	$ 87,051.69
Columbia School District	$ 559,508.00
Miscellaneous:	
Land & Building Appraisals	$ 4,940.24
Monies Transferred & Redeposited	$ 285,071.65
Regional Associations	$ 1,164.54
Taxes Bought By Town	$ 59,568.89
Refunds	$ 1,901.16
Vital Statistics	$ 36.00
Tax Anticipation Note & Interest	$ 15,032.06
	$1,208,936.37

SELECTMEN'S REPORT

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT - TOWN CHARGES

Officer's Salaries:

Cloutier, Norman; Selectman Salary	$	1,700.00
Foss, Frederic; Selectman Salary	$	1,700.00
Gooch, Robert; Moderator Salary	$	225.00
Higgins, Beverly; Overseer of Poor	$	100.00
Higgins, William; Selectman Salary &	$	1,700.00
Planning Board Salary	$	400.00
Killam, Barbara; Treasurer Salary	$	1,300.00
Parkhurst, Garry; Tax Collector Salary	$	2,000.00
Parkhurst, Isabelle; Town Clerk Salary	$	2,000.00
Parkhurst, Kenneth; Rep. to Transfer Station	$	300.00
Parkhurst, Marcia; Trustee of Trust Funds	$	50.00
& Deputy Tax Collector Salary	$	300.00
Parkhurst, Winston; Asst. Moderator Salary	$	100.00
Poulin, Edward; Planning Board Salary	$	450.00
Schomburg, William; Planning Board Salary	$	600.00
Simpson, Dale; Planning Board Salary	$	400.00
Stohl, Eric; Planning Board Salary	$	400.00
	$	13,725.00

Officer's Expenses:

B & D Computing; Printer	$	199.00
B.M.S.I.; Computer Software	$	4,588.53
Bessette, June; Town Auditor	$	60.00
Bunnell, Vickie; Professional Services	$	595.00
C.P.I. Printing Services; Voter Registration Cards	$	37.86
Cartographic Associates; Map Maintenance	$	870.00
Colebrook Office Supply; Office Supplies	$	1,533.72
Colebrook District Court; Sm. Claims Act.	$	5.00
Couture, Art, O.M.R.S.; Office Machine Repairs	$	22.50
Higgins, William; Camera for Town	$	148.50
Internal Revenue Services; Federal Unemployment Tax (FUTA) & Employer Social Security	$	1,704.53

L.M. Rappaport & Associates; Tax Bills	$	391.00
LazerWorks; Battery for Phone	$	9.95
Michie; Law Books	$	434.09
National Market Reports, Town Clerk Supplies	$	115.00
N.H. City & Town Clerk Association; Dues	$	20.00
N.H. Municipal Association; Copy of Laws	$	2.00
N.H. Tax Collectors' Association; Dues & Workshop	$	55.00
News & Sentinel, The; Notices, Evelopes and Stationery	$	474.49
North Country Council; Book for Planning Book	$	26.50
No. Country Publishing, Display Ads	$	34.80
Parkhurst, Garry; Fees	$	4,687.00
Parkhurst, Isabelle; Reimbursement for Town Clerk Convention, Supplies & Fees	$	2,045.02
Parkhurst, Marcia; Secretary Salary	$	7,505.89
Petty Cash; Postage, Supplies, etc.	$	750.00
Pitney-Bowes Corp.; Postage Meter Rental	$	322.08
Postmaster, Colebrook; Postage for Postage Meter	$	1,304.00
Rancourt, Francine; Property Appraisal	$	25.00
Reliable Supplies; Office Supplies	$	185.51
Soft-Serve, Inc.; Printing Town Reports	$	1,106.56
Stark & Son Machining; Town Clerk Supplies	$	45.63
Treasurer, State of New Hampshire; Notary Public for Town Clerk	$	50.00
Waystack & King; Professional Services	$	103.16
White, Ginette; Town Auditor	$	60.00
	$	29,517.32

Election & Registration:

Brooks, Myra; Supervisor of Checklist	$	325.00
Grant, Eleanor; Ballot Clerk	$	240.00
Killam, Barbara; Supervisor of Checklist	$	395.00
Lalande, Lucille; Supervisor of Checklist	$	325.00
News & Sentinel, The; Notices	$	72.00
Parkhurst, Isabelle; Wages & Reimbursement for Election Workers' Meals	$	270.37
Parkhurst, Garry; Reimbursement for Town Meeting Workers' Meals	$	25.87
Parkhurst, Marcia; Wages	$	150.00
Rainville, Roberta; Ballot Clerk	$	240.00
	$	2,043.24

Town Buildings:

A T & T; Telephone	$	83.80
Alfax Manufacturing; Runners for Town Hall	$	456.00
Columbia Home & Building Supply, Inc.; Surge Supressors, Countertop, etc.	$	118.22
Day, Howard; Plowing Town Hall	$	175.00
Gadwah, Herbert; Water Rent	$	80.00
Hebert, Daniel Inc.; Repairs to Furnace, Work on Oil Tank, Duct work	$	418.76
Hicks, P.A. & Sons; Supplies	$	13.67
Inland Divers, Inc.; Checking Fire Extinguishers - Town Hall	$	13.50
Northeast Compressor; Cutting Cement at Town Hall	$	80.00
NYNEX; Telephone	$	723.82
Nugent Motor Company; Oil for Town Hall	$	760.00
Town & Country Cleaning; Cleaning Carpets	$	45.50
P.S.N.H.; Electricity	$	798.87
Parkhurst, Garry; Mowing & Maintenance of Town Hall	$	120.00
Philbrook, Norman; Carpentry Work	$	65.00
	$	3,952.14

Police:

Lyons, Daniel; Police Coverage	$	90.00

Insurance:

Liberty Mutual Insurance Co., Workers Compensation	$	1,154.00
N.H. Municipal Association Property-Liability Insurance Trust, Inc.; Commercial Property, General Liability, Professional Liability & Bond Insurance	$	3,864.00
	$	5,018.00

PROTECTION OF PERSONS & PROPERTY

Fire:

Adair, Wallace; Dep. Warden Expenses	$	469.49
Cloutier, Norman; Dep. Warden Expenses	$	16.10
Colebrook Fire Department; Fire Protection	$	5,462.68
Dion, Peter; Warden Expenses	$	284.79
Johnsen, Rick; Gas Masks	$	38.35
Parkhurst, Kenneth; Dep. Warden Expenses	$	74.65
Stratford, Town of; Stand-by Fire Protection	$	300.00
	$	6,646.06

Radio Communications:

Colebrook, Town of; Radio Communications Center	$	8,824.00

Health:

Ambulance District A-1; 1996 Appropriation	$	1,050.00
Community Action Outreach Program; 1996 Appropriation	$	575.00
U.C.V. Home Health; 1996 Appropriation	$	3,000.00
U.C.V. Hospital; 1996 Appropriation	$	2,200.00
U.C.V. Mental Health; 1996 Appropriation	$	500.00
Vershire Center; 1996 Appropriation	$	200.00
	$	7,525.00

Sanitation:

Coos County Recycling Center; Columbia's Share, Trucking & Cardboard Container	$	1,401.80
Coos County Transfer Station Account -		
Solid Waste Disposal	$	7,422.53
Free Days	$	3,134.37
Crown Vantage (James River Corp.); Landfill Costs	$	1,594.89
Mt. Carberry Landfill Escrow Account; Closure Costs	$	237.92
	$	13,791.51

HIGHWAYS & BRIDGES

Town Maintenance - Summer Roads & Bridges:

Brady, Dick; Roadside Mowing & Hay for Mulch	$	1,456.00
Brooks Agway; Calcium Chloride	$	97.85
Boudle's Construction Co., Inc.; Backhoe Rental, Culverts & Ditching, Gravel, Dozer Rental, Loader & Dumptruck Rental, Excavator Rental, Rockraking, labor	$	18,992.47
Calco, Inc.; Culverts	$	1,455.12
Columbia Sand & Gravel; Rip Rap, Cold Patch	$	1,368.48
Covell; Melvin; Grading & Rockraking	$	1,672.00
Drew, L.A.; Hay mulcher & operator	$	250.00
Higgins, William; Reimbursement for payment made for brushcutting	$	25.00
Nugent Motor Company; Rock Screenings	$	280.00
Pike Paving, Inc.; Paving	$	35,089.96
Rainville, Roberta; Dump Truck Rental	$	2,738.00
S. Gray Construction; Plowing & Sanding South Jordan Hill (before 12/10), fixing washout on South Jordan Hill	$	736.00
Smith, Bradley; Cutting Brush	$	825.00
Stanton, Lawrence; Trapping Beavers	$	90.00
Treasurer, State of N.H.; Road Signs	$	95.89
	$	65,171.77

Town Maintenance - Winter Roads:

Brooks Agway; Salt	$	21.80
Boudle's Construction Co., Inc.; Backhoe Rental & Labor	$	311.45
Cargill Salt; Winter Road Salt	$	2,249.67
Morton Salt; Winter Road Salt	$	1,374.48
S. Gray Construction; Winter Plowing Contract	$	30,049.71
	$	34,007.11

LIBRARY

Colebrook Public Library; 1996 Appropriation	$	1,600.00

PUBLIC WELFARE

Town Poor:

Colebrook Plumbing & Heating; Furnace	$	500.00
Lewis Oil; Oil	$	51.90
Nugent Motor Company; Oil	$	120.00
PSNH; Electricity	$	143.09
	$	814.99

Cemeteries:

Adair, Wallace; Cutting Brush	$	65.00
Brooks, Brett; Mowing & Maintenance	$	1,400.00
Cass, Jacqueline; Mowing & Maintenance	$	425.00
Laro, Walter; Trash Pick-up	$	46.00
	$	1,936.00

State & County:

Department of Agriculture; Dog Licenses	$	141.50
Fortier, Paul E., Coos County Treasurer; County Tax	$	86,079.00
Registry of Deeds - Coos County; Recording Fees, Redemption Slips & Postage	$	717.19
Treasurer, State of New Hampshire; Marriage License Fees	$	114.00
	$	87,051.69

School District:

Columbia School District	$	559,508.00

MISCELLANEOUS

Land & Building Appraisals:

Jolin, Louis H.; Tax Assessment Updates	$	4,940.24

Monies Transferred & Redeposited:

First Colebrook Bank; Statement Savings Account	$ 134,000.00
First NH Bank; Close Account	$ 1,071.65
New Hampshire Public Deposit Investment Pool	$ 150,000.00
	$ 285,071.65

Regional Associations:

N.E. Resource Recovery Association; Dues	$ 38.86
NH Association of Assessing Officials; Dues	$ 20.00
NH Municipal Association; 1996 Dues	$ 500.00
North Country Council; Dues	$ 605.68
	$ 1,164.54

Taxes Bought by Town:

Town of Columbia	$ 59,568.89

Refunds:

Beauchemin, Nelson; Property Tax Refund	$ 237.10
Citizens Mortgage Corp.; Property Tax Refund	$ 100.00
Delong, Norma Jean; Property Tax Refund	$ 52.16
Jeffers, Clark Jr.; Auto Tax Refund	$ 28.00
Stiles, Clyde; Property Tax Refund	$ 237.10
Triple-K Properties; Property Tax Refund	$ 1,218.48
Wallace, Ruby; Interest on Trust Fund	$ 28.32
	$ 1,901.16

Temporary Loans:

First Colebrook Bank, The; Tax Anticipation Note	$	15,032.06

Vital Statistics:

Treasurer, State of New Hampshire; Vital Statistics	$	36.00

GRAND TOTAL OF PAYMENTS FOR 1996	$1,208,936.37

COOS COUNTY TRANSFER STATION REPORT

1997

RECEIPTS:

Town of Stewartstown	$33,654.65
Town of Columbia	$10,556.91
Town of Lemington	$ 2,679.20
Coos County	$ 35.00
David Spaulding	$ 15.00
SACO Steel	$ 120.54
	$47,061.30

PAYMENTS:

Coos County	$18,750.03
Normandeau Trucking	$24,113.30
News & Sentinel	$ 279.00
Grondin Welding	$ 140.00
TS Management	$ 615.90
Jesse Carney, Plowing	$ 1,050.00
Charles Patterson (Freon Removal)	$ 245.00
Frederick Stewart (Tires)	$ 362.70
Labels, Inc.	$ 215.70
Kenneth Parkhurst, Labor & Expenses	$ 372.67
Kenneth Parkhurst, Clerical	$ 720.00
Robert Young, Labor	$ 67.00
Philip Caron, Labor	$ 90.00
Raymond Lavigne, Labor	$ 40.00
	$47,061.30

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS
January 1, 1996 - December 31, 1996

DEBITS

	Levies of	
	1996	Prior
Uncollected Taxes-Beg. of Year:		
Property Tax		$ 76,785.00
Land Use Change Tax		$ 2,425.00
Yield Tax		$ 1,427.00
Taxes Committed-This Year:		
Property Tax	$677,311.00	
Land Use Change Tax	$ 2,257.00	
Yield Tax	$ 23,187.00	
Costs	$ 646.00	$ 561.00
Overpayment:		
Property Tax	$ 1,097.00	
Bad Checks	$ 460.00	$ 1,032.00
Bad Check Penalties	$ 25.00	$ 60.00
Interest Collected on Delinquent Taxes	$ 355.00	$ 967.00
TOTAL DEBITS:	$705,338.00	$ 83,257.00

CREDITS

Remitted to Treasurer:		
Property Tax	$559,110.00	$ 76,642.00
Land Use Change Tax	$ 2,157.00	$ 1,705.00
Yield Taxes	$ 19,973.00	$ 1,427.00
Interest	$ 355.00	$ 967.00
Costs	$ 646.00	$ 561.00
Bad Checks	$ 460.00	$ 1,032.00
Bad Check Penalties	$ 25.00	$ 60.00
Abatements Made:		
Property Tax	$ 1.485.00	
Yield Tax	$ 250.00	
Overpayment:		
Property Tax	$ 1,097.00	
Uncollected Taxes-End of Year:		
Property Tax	$116,716.00	$ 143.00
Land Use Change Tax	$ 100.00	$ 720.00
Yield Tax	$ 2,963.00	
TOTAL CREDITS:	$705,338.00	$ 83,257.00

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
January 1, 1996 - December 31, 1996

DEBITS

	Levies of 1995	Prior
Unredeemed Lien Balance- Beg. of Year:		$28,974.00
Liens Executed During Year:	$60,068.00	
Interest Collected After Lien Execution:	$ 2,785.00	$ 5,335.00
Costs Collected After Lien Execution:	$ 642.00	$ 264.00
TOTAL DEBITS:	$63,495.00	$34,573.00

CREDITS

Remittance to Treasurer:		
Redemptions:	$30,283.00	$18,023.00
Interest After Lien Execution:	$ 2,785.00	$ 5,335.00
Costs After Lien Execution:	$ 642.00	$ 264.00
Abatements of Unredeemed Taxes:		
Liens DEEDED to Municipality:	$ 57.00	$ 100.00
Unredeemed Liens Balance- End of Year:	$29,728.00	$10,851.00
TOTAL CREDITS:	$63,495.00	$34,573.00

Garry R. Parkhurst
Tax Collector

UNCOLLECTED 1996 PROPERTY TAXES

Baillargeon, Peter	$ 444.52
Bennett, Aaron, Sr.	$ 65.97
Blair, Gerald	$ 616.46*
Bovill, Frederick & Carol	$ 1,319.46
Bovill, Frederick & Carol	$ 1,435.22
Bovill, Frederick & Carol	$ 554.81
Boynton, Steven et als	$ 816.14
Brooks, Lisa	$ 240.66*
Burchell, Richard	$ 220.50
Burnham, Rickey & Mary Ann	$ 908.09
Cadwell, William & Bagnoli, E.	$ 921.13
Carter, Paul	$ 246.58
Carter, Paul	$ 430.34
Cass, Jacqueline	$ 1,682.22
Cass, Jacqueline	$ 271.48*
Cass, Morris & Kevin	$ 232.36
Castaldi, Domenico & Mary	$ 1,321.83*
Castaldi, Domenico & Mary	$ 112.41*
Champagne, Yvette	$ 501.47*
Chapple, Francis & Patricia	$ 1,026.64
Chapple, Nancy	$ 998.19
Charest, Robert & Pauline	$ 291.63*
Clogston, Kerry	$ 477.76
Colburn Associates, Inc.	$ 229.99*
Colburn Associates, Inc.	$ 1.68*
Colburn Associates, Inc.	$ 334.31
Colburn Associates, Inc.	$ 367.51*
Cole, Robert & Florence	$ 208.93*
Cote, Hector & Wheeler, Angela	$ 483.01
Crawford, Michael	$ 1,232.25
Currier, Albert & Mary	$ 2,113.84
Davis, Dorothy	$ 765.16*
Davison, Camilla	$ 303.49
Day, Howard	$ 500.38
Deblois, Roger & Robin	$ 2,506.15
Deblois, Roger & Robin	$ 1,887.32
Delaney, Elizabeth	$ 912.00*
Desaindes, Norman & Chapple, M.	$ 404.26*
Donovan, Dwayne & Loretta	$ 391.22*
Earley, Steven & Evelyn	$ 2,349.66
Eastman, Claudia	$ 2,044.32
Eldridge, Roland	$ 1,543.52
Evans, Charles	$ 153.45
Ewing, John & Sharon	$ 2,092.51
Falcucci, Angelo & Carmelina	$ 307.56*
Falcucci, Angelo & Carmelina	$ 33.83*
Federick, Claire	$ 303.49*

Ford, Anastasia, et als	$ 308.08
Forys, Thaddeus & Debra	$ 28.68
Foss, John & Judy	$ 1,861.75
Gadwah, Herbert L.	$ 1,526.92
Gamache, Ricky	$ 441.01
Gelinas, Ernest & Kathleen	$ 1,056.80*
Gendreau, Alfred & Luanne	$ 1,296.51
Gettings, G.L.	$ 1,264.93
Gettings, G.L.	$ 409.00
Gilcreast, Lynwood	$ 1,088.29*
Goodrum, Bernard & Ethel	$ 1,144.78
Gosselin, Albe & Marie	$ 979.32
Gould, George	$ 106.70*
Gray, Gregory, et als	$ 196.79
Gray, Harold	$ 421.35
Grover, Berkley & Mona	$ 454.05
Hall, Diane	$ 1,618.21
Hamel, Raymond	$ 147.88*
Hand, Dean & Shedd, Rose	$ 328.38
Harlow, Henry	$ 397.24
Hastings, Kenneth & Lori	$ 275.00
Haynes, Evelyn et als	$ 858.30
Hokanson, Russell	$ 18.10*
Hotz, Bernice	$ 747.38
Howland, Pamela	$ 452.86
Hrycuna, John	$ 1,063.91
Jeffers, Clark Sr. & Charlotte	$ 277.15
Jeffers, Clark Jr. & Sandra	$ 1,614.65
Jeffers, John	$ 368.02
Jeffery, Susan	$ 242.36
Jenkins, Robert	$ 556.00*
Johnsen, Richard & Michele	$ 1,556.84
Kaiser, Judith	$ 17.27
Knapp, Michael & Mildred	$ 497.24
Lawton, Ronald & Mary Ann	$ 554.14*
Lee, Robert et als	$ 23.16
Limoges, Karen	$ 2,295.13
Locke, Daniel & Jacqueline	$ 1,253.84
Locke, Daniel et als	$ 419.67
Marrone, Joseph & Betty Lou	$ 452.19
McKennes, John	$ 2,386.41
McKennes, John	$ 341.42*
Mercier, Curtis & Karen	$ 1,762.42*
Mills, Arlene	$ 4,469.41
Mills, Arlene & Ellen	$ 252.51
Mills, Arlene & Towle, Sydney	$ 808.51
Mills, Arlene & Towle, Sydney	$ 1,078.81
Mills, Arlene & Towle, Sydney	$ 208.65
Mitchell, Gail	$ 1,723.72
Mitchell, Gail	$ 108.73

Morin, Adrien & Constance	$ 1,504.40
Nash, Eddie & Sons	$ 357.24
New England Forestry Foundation	$ 16.01*
Noklund, Sigmund & Cormier, A.	$ 16.11
Nugent, Paul	$ 186.64
O'Hara, Brian & Judith	$ 184.94*
O'Hara, Brian & Judith	$ 341.42*
O'Hara, Brian & Judith	$ 288.08
Oldham, David & Carolyn	$ 1,512.70
O'Leary, Edna	$ 943.66
Paradis, Delmar et als	$ 552.44*
Parker, Ronald & Marie	$ 32.43
Pfaff, Terence & Cindy	$ 900.98*
Pierce, Debra	$ 262.51
Placy, Chris	$ 625.22
Porreca, Pat & Linda	$ 1,812.63
Potter, Philip & Mary	$ 1,392.29
Rainville, Ronald & Janet	$ 1,683.41
Reynolds, Daniel	$ 102.55
Reynolds, Jeffrey & Patricia	$ 1,696.45
Schoenly, Edward & Newton	$ 302.73*
Secret Order of Water Buffalo	$ 950.10*
Shallow River Properties, Inc.	$ 3,735.51*
Smith, Fred & Doreen	$ 1,416.00
Smith, Howard & Joyce	$ 673.88
Smith, Kenneth & Betty	$ 1,755.73
Smith, Peter & Evelyn	$ 19.59*
Stepanian, Scott	$ 879.67
Sulger, John	$ 427.30
Sullivan, Robert & Davida	$ 110.25
Sullivan, Robert & Davida	$ 2,191.99
Sweatt, Donald & Tammy	$ 1,103.03
Tessier, Scott & Amy	$ 1,365.70
Tessier, Paul & Rita	$ 1,388.22
Traynor, Jacqueline & Timson, M.	$ 202.72*
Traynor, Jacqueline & Timson, M.	$ 237.10*
Venne, Peter	$ 241.84
Wheeler, Harry	$ 711.30
White, Michael	$ 1,960.15
White, Michael	$ 2,404.71
Wiljanen, Eric & Sharon	$ 10.00*
Wiljanen, Walter	$ 1,507.29
Wiljanen, Walter	$ 325.34
Willard, Israel	$ 17.36
TOTAL	$116,715.80

UNCOLLECTED 1995 PROPERTY TAXES

Cass, Jacqueline	$ 142.58*

UNCOLLECTED PROPERTY LIENS

Levy of 1995 Property Tax Liens:

Bovill, Frederick & Carol	$ 956.35
Bovill, Frederick & Carol	$ 1,484.75
Boynton, Steven et als	$ 811.83
Crawford, Michael & Jayme	$ 986.48*
Currier, Albert & Mary	$ 652.15
Day, Howard	$ 392.49
Evans, Charles	$ 176.39
Ewing, John & Sharon	$ 1,527.31
Foss, John & Judy	$ 1,427.31
Gadwah, Herbert & Faye	$ 1,226.65
Gettings, G.L.	$ 5.89
Goodrum, Bernard & Ethel	$ 871.46
Haynes, Evelyn et als	$ 7.87
Hotz, Bernice	$ 607.55
Hrycuna, John	$ 860.44
Hrycuna, John et als	$ 208.50
Jeffers, Clark & Charlotte	$ 227.34
Jeffers, John	$ 294.13
Knapp, Michael & Mildred	$ 374.29
Limoges, Karen	$ 1,776.66
Marrone, Joseph & Betty Lou	$ 457.48
Mills, Arlene	$ 3,301.74
Mills, Arlene & Ellen	$ 210.11
Mills, Arlene & Towle, Sydney	$ 678.58
Mills, Arlene & Towle, Sydney	$ 1,075.46
Mitchell, Gail	$ 1,300.84
Mitchell, Gail	$ 86.05
Nugent, Paul	$ 217.86
O'Leary, Edna	$ 770.61
Rainville, Ronald & Janet	$ 1,290.77
Reynolds, Daniel	$ 129.68
Reynolds, Jeffrey & Patricia	$ 1,070.69
Smith, Howard & Joyce	$ 586.83
Smith, Kenneth & Betty	$ 1,324.89
Sulger, John	$ 432.60
Sullivan, Robert & Davida	$ 390.50
White, Michael	$ 1,527.08*
1995 TOTAL	$29,727.61

Levy of 1994 Property Tax Liens:

Bovill, Frederick & Carol	$ 1,306.47
Day, Howard	$ 196.74*
Ewing, John & Sharon	$ 788.08*
Hotz, Bernice	$ 600.85
Hrycuna, John	$ 850.77*
Marrone, Joseph & Betty Lou	$ 485.31
Mills, Arlene	$ 1,288.71*
Mills, Arlene & Ellen	$ 184.53*
Mills, Arlene & Towle, Sydney	$ 1,062.96
Mills, Arlene & Towle, Sydney	$ 647.51
Mitchell, Gail	$ 108.66*
Mitchell, Gail	$ 1,403.02*
Sulger, John	$ 417.81*
White, Michael	$ 1,509.59*
1994 TOTAL	$10,851.01

UNCOLLECTED LAND USE CHANGE TAX

Levy of 1996

Allen, George & Trudeau, Wm., Trustees, Columbia Sportsmen Realty Trust	$ 100.00

Levy of 1991

Rainville, Ronald & Janet	$ 719.99*

UNCOLLECTED YIELD TAX

Levy of 1996

Carter, Paul	$ 2,196.71
Mitchell, Gail	$ 290.65
Washburn, Wilfred	$ 475.97
	$ 2,963.33

* Indicates taxes paid after December 31, 1996.

PLANNING BOARD REPORT

RECEIPTS:

Received as Petty Cash from Selectmen	$200.00
From 24 approved applications for Building Permits	$420.00
From 2 approved applications for Subdivisions	$253.00
	$873.00

EXPENSES:

News & Sentinel	$ 6.75
U.S. Postage	$ 50.60
	$ 57.35
Returned to Town of Columbia	$142.65

BUILDING PERMITS REPORT

TOTAL APPROVED PERMITS: 22

RESIDENTIAL STRUCTURES:	
Permanent Residences:	
Frame or Modular Construction	2
Additions or Alterations	6
Mobile Homes	1
Change of Use	1
Renew Permit	1
Seasonal Residences:	
Camps	3
NON-RESIDENTIAL STRUCTURES:	
Garage	3
Horse Barn	1
Storage Shed	1
Breezeway & Garage	1
Sign	1
Asphalt Plant	1
Sugar House	1
Wood Shed	1
	24

William Schomburg, Secretary
Columbia Planning Board

CONNECTICUT RIVER JOINT COMMISSIONS INC

HEADWATERS SUBCOMMITTEE
Connecticut River Joint Commissions
ANNUAL REPORT - 1996

Representatives from riverfront towns in the Headwaters region have been meeting monthly to complete the river corridor management plan. Our subcommittee, made up of appointed citizens representing local business, agriculture, local government, riverfront landowners, recreation, and conservation, has been looking into the river issues we consider important to each community in the region. We and the other four subcommittees have created this plan completely by consensus. This is truly an historic event: no one has ever attempted to construct a citizen-based plan for a river as large as the Connecticut, and certainly not on a bi-state basis.

The plan provides a home-grown blueprint for how all of us -- communities, landowners, businesses, agencies --can recognize what an asset a great river like the Connecticut can be to our towns. The plan focuses on water quality, fisheries, wildlife, agriculture, forestry, recreation and access, and bank erosion.

A study just completed for us shows that river-related recreation in our region, in the NH riverfront towns of Pittsburg to Haverhill, is now a $26-31 million dollar business. We also participated in a study of recreational use from Canaan south, and found that the river in the Colebrook region is most frequently used by fishermen and canoeists, while the section from Guildhall and Northumberland south is more lightly used.

The plan is now being prepared for printing and will be ready for public review this spring. The Connecticut River Joint Commissions will invite the planning, zoning, and conservation commissions, selectmen, and the public to consider which of its findings and recommendations our town might consider for adoption. We welcome anyone who is interested in learning more about the plan to contact us in the meantime.

The Headwaters Subcommittee of the CRJC, formed in 1993 under the NH Rivers Management and Protection Act, includes riverfront towns from Pittsburg to Northumberland, NH and Canaan to Maidstone, VT. In addition to preparing the plan, the Subcommittee advises the states and the CRJC on actions that could affect the river. The Subcommittee is advisory and has no regulatory powers. All meetings are open to the public and take place on the third Thursday of the month from 7-9 pm in the courtroom at the Colebrook Town Hall. Citizens are encouraged to attend and contribute their ideas. If you wish to serve on the Subcommittee, please contact the selectmen.

VT Connecticut River Watershed Advisory Commission • NH Connecticut River Valley Resource Commission
PO Box 1182 • Charlestown NH 03603 • 603-826-4800 • Fax 603-826-3065

Report of The Trust Funds of the City or Town of COLUMBIA on December 31, 19 96

(June 30, 19_____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year Percent	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
3-27-33	Common Trust Fund Ellen Cleaveland	Care of Cemetery	Citizens Bank #3340-618326	17	100 00	0	0	0	100 00			2 77	2 77	0	100 00
8-29-35	Common Trust Fund Mrs. Warren Marshall	"	"	13	75 00	0	0	0	75 00			2 12	2 12	0	75 00
3-4-46	Common Trust Fund Mary A. Walker	"	"	70	400 00	0	0	0	400 00			11 38	11 38	0	400 00
9-30-46	Henry Foristall Fund	"	FCB #204-897-3		200 00	0	0	0	200 00			5 66	5 66	0	200 00
2-6-58	Thomas Wallace Fund	"	FCB #205-057-9		1,000 00	0	0	0	1,000 00			28 32	28 32	0	1,000 00
11-23-88	Hattie Chamberlain Fund	"	FCB #2115603		228 54	0	0	0	228 54			6 47	6 47	0	228 54
4-24-90	Town of Columbia	Conservation Fund	FCB CD #123086		1,830 75	0	0	0	1,830 75			100 66	0	100 66	1,931 41
1-11-91	Town of Columbia	"	FCB CD #253485		15,187 32	0	0	0	15,187 32			825 01	0	825 01	16,012 33
1-10-92	" "	"	FCB CD #604079		8,876 40	0	0	0	8,876 40			451 20	0	451 20	9,327 60
1-18-93	" "	"	FCB CD 604409		6,096 94	0	0	0	6,096 94			309 91	0	309 91	6,406 85
7-17-95	Columbia School District	Tuition	FCB CD #605853		7,149 54	0	0	7,149 54	0			90 46	90 46	0	0
12-24-95	" "	Tuition	FCB #2141078		45,125 60	0	0	45,125 60	0			0	0	0	0
1-18-93	Town of Columbia	History Account	FCB #212-422-1		834 61	0	0	0	834 61			25 79	0	25 79	860 40
1-17-96	Columbia School District	Tuition	FCB CD #606104		0	52,365 00	0	0	52,365 60			2,429 67	0	2,429 67	54,795 27
					87,104 70	52,365 60	0	52,275 14	87,195 16			4,289 42	147 18	4,142 24	91,337 40

COLUMBIA SCHOOL DISTRICT MEETING

Tuesday, March 11, 1997

APPROXIMATELY 8:00 PM
(immediately following Town Meeting)

COLUMBIA TOWN HALL

Any person with a physical disability who needs assistance to attend the school district meeting and/or needs assistance while at the school district meeting is to contact school board member Bradley White, phone # 237-8686.

1995 - 1996

Report of

COLUMBIA SCHOOL DISTRICT

OFFICERS

MODERATOR

Robert W. Gooch, Jr.

CLERK

Barbara Killam

TREASURER

Barbara Killam

AUDITORS

Lucille Lalande

Ginette White

SCHOOL BOARD

Bradley White, Chairman	Term Expires 1998
Mary Lou Placy	Term Expires 1997
Cynthia Faucher	Term Expires 1999

SUPERINTENDENT OF SCHOOLS

Paul F. Allen

BUSINESS ADMINISTRATOR

Ronald Patterson

COLUMBIA SCHOOL DISTRICT

WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Columbia qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 11th day of March, 1997, immediately following Town Meeting, to act upon the following subjects: (Polls will be open from 11:00 am to 6:00 pm)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

2. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (Majority vote required)

Regular Education	$675,109.00
Special Education	1,158.00
Vocational Education	3,150.00
Psychological Services	100.00
Speech Pathology	8,507.00
Other Support Services	9,182.00
School Board Services	3,996.00
Office of Superintendent	16,441.00
Coordinator of Special Services	25.00
Transportation - To/From School	53,016.00
Transportation - Handicapped	3,510.00
TOTAL APPROPRIATIONS	$774,194.00

5. To transact any other business that may legally come before this meeting.

Given under our hands at said Columbia, the 12th of February, 1997.

A True Copy of Warrant - Attest:
BRADLEY WHITE, Chairman
CYNTHIA FAUCHER
MARY LOU PLACY
Columbia School Board

BRADLEY WHITE, Chairman
CYNTHIA FAUCHER
MARY LOU PLACY
Columbia School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING
March 12, 1996
The School District of Columbia
County of Coos
State of New Hampshire

The Columbia School District Meeting was called to order at 8:37 P.M. by Robert W. Gooch, Jr. There were approximately sixty five (65) people in attendance.

Article 1: Vickie Bunnell moved and Scott Berry seconded Article 1 to bring in the ballots for School District Officers. The vote was in the affirmative. Barbara Killam, School Clerk, read the results as follows:

School Moderator	Robert W. Gooch, Jr.	66 write-in votes
School Clerk	Barbara Killam	66 votes
School Auditors	Ginette White	16 write-in votes
	Lucille Lalande	7 " " "
School Board (3 yrs)	Cynthia Faucher	18 write-in votes
School Treasurer	Barbara Killam	66 votes

Article 2: Ginette White moved that the salaries of the School Board, Truant Officers and fixed compensation of any other Officers or Agents of the District be the same as printed in the School Report. Garry Parkhurst seconded and the vote was in the affirmative.

Article 3: Vickie Bunnell moved that the reports of Agents, Auditors, Committees or Officers of Columbia School District as set forth in the Annual Report of the District be accepted and placed on file. Garry Parkhurst seconded the motion and the vote was in the afffirmative.

ARTICLE 4: Garry Parkhurst moved to raise and appropriate the sum of fifteen thousand dollars ($15,000.00) for the payment of tuition to Colebrook for kindergarten students for the ensuing year, with the understanding that in subsequent years tuition for kindergarten will be included in the operating budget. Vickie Bunnell seconded the motion. A ballot vote as requested by petition was taken and the results were:

44 YES 19 NO The article passed.

ARTICLE 5: Vickie Bunnell moved that the School District enter into an agreement with the Colebrook School District to send kindergarten students exclusively to Colebrook's public kindergarten and pay the tuition for said students based upon prior year cost per pupil expenses after 1996-97, in which tuition will be based upon expenses of that year. Garry Parkhurst seconded the motion. A ballot vote as requested by peition was taken and the results were:

44 YES 13 NO The article passed.

Article 6: Vickie Bunnell moved that the District raise and appropriate the sum of Seven hundred seventy-five thousand, two hundred fifty-eight dollars ($775.258.00) for the support of schools, for the payment of the salaries of the School District Officials and Agents and for the payment of the statutory obligations of the District, said sum is inclusive of

Regular Education	$ 676,929.00
Special Education	800.00
Vocational Education	3,000.00
Speech Pathology	7,507.00
Other Support Services	13,634.00
School Board Services	3,558.00
Office of Superintendent	15,705.00
Transportation To/From School	47,621.00
Transportation - Handicapped	6,504.00

Total Appropriations	775,258.00

Scott Berry seconded the motion. The Moderator asked for any questions. Vickie Bunnell questioned whether the Article 4 of Fifteen thousand dollars ($15,000.00) for kindergarten was being raised twice. To prevent any such possibility, Article 6 was amended to state that the Seven hundred seventy-five thousand dollars ($15,000.00), and authorize the application against said appropriation of revenues, the balance to be raised by taxation.

Motion was made by Vickie Bunnell and seconded by Eric Stohl.
The Amendment was passed by voice vote as was the original article.

ARTICLE 7: Ginette White asked for recognition of Eric Stohl for his time on the School Board. A warm applause followed.

Vickie Bunnell moved and Garry Parkhurst seconded that the meeting be adjourned at 9:25 P.M. The vote was in the affirmative.

Respectfully submitted,

Barbara Killam
School Clerk

SUPERINTENDENT'S REPORT

School personnel throughout the districts of S A U #7, with the assistance of board members, parents, business people, and community leaders have been working to develop District Education Improvement Plans. These plans establish the direction in which we wish to proceed over the next five years.

We are in the process of aligning our curriculum in the areas of English (Language Arts), Mathematics, Science, and Social Studies with the N H curriculum frameworks developed in 1993. The frameworks are guides as to what it is students should know and be able to do at the end of Grades 3, 6, and 10.

N H tests are being used at the 3, 6, and 10 grade levels to ascertain not only the students' knowledge gained, but also how well it can be applied in a variety of problem-solving situations.

To provide challenging academic standards for all students, professional development opportunities for our teachers are being offered and/or planned so teaching styles, techniques, and strategies are more compatible with the different learning styles of students.

We have just begun to investigate the exciting area of technology. Computers, inter-active TV, and long distance learning opportunities will be examined as to the future possibilities for instructional purposes and resource materials. Students and staff will soon have access to the Internet and in the not too distant future, we hope to network our computer systems so students and staff can communicate between schools throughout the S A U.

Business partnerships have been formed and, hopefully, more will be so students can earn school credit while learning job skills at occupations in which they have an interest. This School to Work Program received a developmental grant of $5,000,. More funding is being sought with the submission of an implementation grant.

Other areas being explored include the addition of course offering/requirements, block scheduling, and further cooperation with businesses and community agencies.

We invite comments and suggestions for future improvements so students are well prepared for the 21st century.

Respectfully submitted,

Paul F. Allen
Superintendent of Schools

REPORT FROM THE SPECIAL SERVICES COORDINATOR

The new database for the special education information system which was implemented at the beginning of school year 1995 - 1996 appears to be working satisfactorily. Our information is corrected and updated in a timely manner.

We continue to experience staff turnover in the Special Services area.

At Pittsburg we lost the special education teacher at the beginning of the school year. That teacher was replaced with another to finish the school year. A certified special education teacher has been hired for school year 1996 - 1997.

We have refined our special education process which now is working very well.

One year ago we had 118 identified special education students. That figure dropped to 77 as of December, 1995 and now has risen to a count of 87. This figure will not remain stable and will fluctuate up and down as people move in and out of the districts in S A U #7 and/or are discharged from special education services.

We are monitoring out of district placements closely and have been experiencing reduction in numbers of students placed.

Students counted under Section 504 of the Rehabilitation Act of 1973 continue to diminish.

The Special Education Master Plan for S A U #7 has been revised by the special services department and will be distributed soon.

We continue to utilize the services of the North Country Education Foundation. NCEF supplies us with a diagnostic prescriptive teacher, vision specialist and supervision for the associate school psychologist.

In a previous report it was stated that we felt we had unnecessary referrals for special services. This has changed during the past year and referrals have declined. This is due, in part, to the Pre-referral process which was implemented last school year.

We continue to experience difficulties in scheduling required meeting. This is mainly due to lack of certified personnel and we are continuing to work on this area.

Respectfully submitted,

Vergil Grant
Coordinator of Special Services

UPPER CONNECTICUT VALLEY HOSPITAL
SCHOOL HEALTH REPORT
1995 - 1996

Colebrook School Health Program was initiated in March, 1995, with Upper Connecticut Valley Hospital, Colebrook School Board and S A U #7 entering into contract agreement. Through the formation of the *Primary Care Committee (PCC)* with members from both UCVH and Colebrook School District a philosophy was developed:

"To provide a comprehensive student and faculty health service, promoting wellness and prevention through service and education."

The *PCC* collaboratively developed and distributed surveys to students and faculty. Meetings were set up with specific target groups. Wellness and prevention options were presented to the faculty. Areas of concern and interest were presented to students. With feedback from both students and faculty, areas of interest and concern were clearly defined. Programs and offerings were based on this data.

Students identified: Cancer Prevention, AIDS Education, Exercise, Nutrition, & Career Issues.
Faculty identified: Blood Pressure & Cholesterol Screening, Flu Vaccines, and CPR.

Prior to the start of school, UCVH purchased and installed a computer with software specific to school health. This has proven to be a time efficient, confidential means of documentation, with the ability to trend high risk students and conditions.

During the school year 1995 - 1996 the following offerings were available:

STUDENT OFFERING:	NUMBER PARTICIPATING
First Aid	1
CPR	1
Nutritious Cooking	9
AIDS Speaker - High School	197
Step Aerobics	4
Health Habits Presentation	6th Grade

FACULTY OFFERING:	NUMBER PARTICIPATING
First Aid	13
CPR	10
Nutritious Cooking	19
Lipid II Screening	16
Flu Vaccine	24
Blood Pressure Screen	20
Step Aerobics	11
HIV/AIDS and Violence Behavior Speaker	S A U #7 Faculty

UPPER CONNECTICUT VALLEY HOSPITAL
SCHOOL HEALTH REPORT
1995 - 1996

Nursing services identified early screening as an important issue. With assistance of UCVH nursing staff, elementary and junior high screenings were completed by mid-October and high school by the end of November. Visual and hearing deficiencies were promptly referred with nursing follow-up. Scoliosis screening was done in January. Immunizations were completed in March and pre-school registration and screening, as well as sports physicals in May.

Student contacts were as follows:

❖ Height/Weight	623		
❖ Vision Screening	629	Total Screenings	3,222
❖ Hearing Screening	683	Total Student Contacts	3,139
❖ Scoliosis	209	Total Faculty Contacts	1,110
❖ Blood Pressure	480	Total Parent Contacts	1,231
❖ Preschool Screening	84		
❖ Pediculosis (lice)	357	TOTAL CONTACTS	8,702
❖ Immunizations	93		
❖ Sports Physicals	64		

School nurses attended 30 Pupil Placement Team meetings and were involved in the multi-disciplinary team as well as the Teen Task Force.

Trends demonstrate that parental and faculty contacts increased throughout the year, suggesting improvement in access and comfort with the office.

In November and March evaluation forms were distributed to faculty members:

November: 18 returned March: 20 returned

Feedback on program strengths and weaknesses was obtained and use of seven point success scale was utilized. The 10 offerings were evaluated for success:

- ❖ the program overall success had a 100% success rating - 89% showed the highest rating.
- ❖ nursing services were rated 100% success
- ❖ 9 of 10 offerings were rated at 100% success rate (with violent behavior speaker obtaining 20% marginal success and 80% success.

Under the "strengths" heading, faculty described nursing competence, compassion, professionalism, dedication, flexibility, cooperation and skills. Other strengths included attendance at PPT meetings, speed of screening, improved medical supplies, and increased communication between school and hospital. The March evaluations suggested a possible improvement in faculty health as well as identifying offerings as a major strength (there were 37 strengths recorded).

UPPER CONNECTICUT VALLEY HOSPITAL
SCHOOL HEALTH REPORT
1995 - 1996

In the weakness category 18 were recorded. Of these, nine requested a nurse full-time at both school sites. Other weaknesses include poor communication between administration office and faculty, lack of familiarity with students, request to have nurse as a counselor, desire to increase classroom education, student referral form and one request to keep faculty and student events separate.

In June of 1996 the Primary Care Committee met and evaluated, in depth, all of the offerings and services provided in the 1995 - 1996 school year. The following suggestions were discussed:

- returning all offerings next year
- keeping offerings on "off-school" hours
- improving communication through monthly meetings and minutes.
  PCC school members will provide communication at faculty meetings.
- have targeted increase in classroom teaching as a priority for 1996 - 1997
- will look at adding offerings on female adolescent issues and stress management
- list of UCVH education resources and health curriculum will be provided in the "Health Handbook".

Submitted by:

Mary Beth Weber, RN, BSN
School Health Coordinator

Members of Primary Care Committee:

Joseph Capobianco, MD
Karen Langley
Ellie Pearson, RN, CDE
Bill Schomburg
Laurie Cotnoir, RNC
Mike Galbraith
Sharon Lane
Mary Trask

TITLE I REPORT

During the 1995 - 1996 school year 52 children participated in the federally funded reading project "In-D-Reading" (33 males and 19 females):

Grade I - 13 Grade 2 - 14 Grade 3 - 15 Grade 4 - 10

Of the total number of children being served, 12 were also participating in the Special Service Group.

All Title I services were implemented and reinforced by the Title I Reading Teacher and one aide.

A six week, two hour a day kindergarten program was conducted from April 29 - June 7, 1996. Title I readers from grade 4 became "Kindergarten" teachers for thirty minutes on a daily basis. Twenty nine children took advantage of this program. Each Kindergarten child was presented with a hard cover book, 26 Letters and 90 Cents and four pamphlets for their parents:

- Helping Your Child Get Ready for School
- Learn Responsible Behavior
- Succeed in School
- Be Healthy and Fit published by the U S Department of Education

This book and the pamphlets were purchased by the Colebrook Public Library with grant money from the Northern N H Foundation, a division of the New Hampshire Charitable Trust.

In May, 91 children starred in the musical production of their original tale ***"The Princess With the Mystic Smile"*** as w celebrated our 20th annual Spring Fling.

Review of all collected data used to aid in diagnosis, teaching, and learning in the classroom to enable students to meet high standards in reading determined that we have exceeded our goal that participants would make at least four NCE gain in both basis and advanced reading skills in grades 2 - 4. In grade 1 80 percent met their stated goal.

I would like to take this opportunity to thank all the people who shared reading experiences with us during the school year. Special thanks to Carol Rainville who volunteered many hours not only in our first grade class, but also with the Kindergarten session.

Thank you to everyone: school, home, and community - who worked to make this year's reading project so successful. All of your support and understanding has been greatly appreciated.

Respectfully submitted,

Rosalie Hawes
Title I Project Manager

COLUMBIA SCHOOL DISTRICT

BALANCE SHEET

June 30, 1996

ASSETS:		
Current Assets		
Cash In Bank	$ 41,584.84	
Intergovernmental Receivables	$ 63.00	
Total Current Assets		$ 41,647.84
TOTAL ASSETS		$ 41,647.84
LIABILITIES AND FUND EQUITY:		
Current Liabilities		
Accounts Payable	216.76	
Total Current Liabilites		216.76
Fund Equity		
Unreserved Fund Balance	41,431.08	
Total Fund Equity		41,431.08
TOTAL LIABILITIES AND FUND EQUITY		$ 41,647.84

STATEMENT OF REVENUES

1995 - 1996

Revenue from Local Sources:	
Current Appropriations	$ 452,475.00
Earnings on Investment	1,210.22
Other Local Revenue	890.50
Total Local Revenue	$ 454,575.72
Revenue from State Sources:	
State of N. H. - Foundation Aid	$ 153,390.66
State of N. H. - Vocational Tuition	.00
State of N. H. - Catastrophic Aid	.00
State of N. H. - Medicaid	273.03
State of N. H. - Vocational Transportation	.00
Total State Revenue	$ 153,663.69
TOTAL REVENUE FROM ALL SOURCES	$ 608,239.41

DETAILED STATEMENT OF EXPENDITURES

1995 - 1996

	EXPENDITURES
SALARIES:	
Gooch, Robert W. Jr.	25.00
Killam, Barbara	150.00
Lalande, Lucille	25.00
Placy, Mary Lou	200.00
Stohl, Eric	200.00
White, Ginette	25.00
White, Bradley	200.00
	$ 825.00
EXPENSES:	
Faith Adair	400.00
Allen, Paul	54.41
American School	96.00
Colebrook School District	551,058.00
Collins Insurance Agency	82.00
Compensation Funds	196.00
Dineen, Francis	450.00
First Colebrook Bank	63.11
1st Step Day Care	432.00
Grant, Vergil	57.07
Suzanne Gray	1.93
Information Services	208.89
Kidder & Burke	75.00
Liebl Printing Co.	6.82
N H School Boards Association	701.85
News & Sentinel	18.00
North Country Ed. Foundation	3,481.15
Nugent Motor Co.	42,862.95
Patterson, Ronald	49.24
School Administrative Unit 7	16,448.61
Stevens, George M. & Son Co.	240.00
Stewartstown School District	25.00
Jean Maccalous Switser	2,929.50
Trustee of Trust Funds	7,000.00
	$ 626,937.53
TOTAL EXPENDITURES	**$ 627,762.53**

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Columbia School District
Columbia, New Hampshire

Members of the Board:

In planning and performing our audit of the financial statements of the Columbia School District for the year ended June 30, 1996, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Columbia School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Columbia School District.

Very truly yours,

Francis J. Dineen & Co. CPA's

Francis J. Dineen & Co., CPA's

August 20, 1996

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET · LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
and Voters of the Columbia
School District:

We have audited the accompanying general purpose financial statements of the Columbia School District as of and for the year ended June 30, 1996. These general purpose financial statements are the responsibility of the management of the Columbia School District. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the general purpose financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Columbia School District at June 30, 1996, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Very truly yours,

Francis J. Dineen & Co. CPA's

Francis J. Dineen & Co., CPA's

August 20, 1996

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

June 30, 1996

Fund Equity, July 1, 1995	$ 60,954.20	
Plus Total Revenue	608,239.41	
Less Total Expenditures	627,762.53	
Fund Equity, June 30, 1996		$ 41,431.08

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Columbia of which the above is a true summary of the fiscal year ending June 30th, 1996 and find them correct in all respects.

10/14/96
Lucille Lalande
Ginette L. White

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

August 20, 1996

TRANSMITTAL AND COMMENTARY LETTER

The School Board
School Administrative Unit #7
3 Academy Street
Colebrook, New Hampshire 03576

Members of the Board:

In planning and performing our audit of the financial statements of the School Administrative Unit #7 for the year ended June 30, 1996 we considered the Unit's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of School Administrative Unit #7 for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering School Administrative Unit #7.

Very truly yours,

Francis J. Dineen, CPA

Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of School Administrative
Unit #7:

We have audited the combined financial statements of School Administrative Unit #7 as of and for the year ended June 30, 1996, as listed in the accompanying table of contents. These financial statements are the responsibility of the management of the School Administrative Unit #7. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly, in all material respects the financial position of School Administrative Unit #7 at June 30, 1996 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of School Administrative Unit #7. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,

Francis J. Dineen, CPA

Francis J. Dineen, C.P.A.

August 20, 1996

SCHOOL ADMINISTRATIVE UNIT #7
1997 - 1998
BUDGET

EXPENDITURES	1995 - 1996 BUDGET	1995 - 1996 EXPENDED	1996 - 1997 BUDGET	1997 - 1998 PROPOSED BUDGET	VARIANCE
1200 SPECIAL EDUCATION SERVICES					
120 P/T SALARY	$ 2,500.00	.00	6,396.00	2,844.00	-3,552.00
230 FICA TAX	.00	.00	.00	218.00	218.00
610 SUPPLIES	.00	.00	520.00	.00	-520.00
Total SPECIAL EDUCATION SERVICES	2,500.00	.00	6,916.00	3,062.00	-3,854.00
2140 PSYCHOLOGICAL SERVICES					
110 SALARY	29,000.00	10,180.00	29,750.00	30,750.00	1,000.00
211 HEALTH INSURANCE	1,920.00	319.97	1,920.00	1,920.00	.00
214 WORKER'S COMP.	258.00	258.00	265.00	274.00	9.00
222 RETIREMENT	597.00	288.27	782.00	886.00	104.00
230 FICA TAX	2,262.00	901.04	2,321.00	2,399.00	78.00
310 CONTRACTED SERVICE	.00	.00	.00	.00	.00
580 MILEAGE	1,000.00	1,000.00	1,000.00	1,000.00	.00
610 SUPPLIES	836.00	536.64	1,000.00	1,000.00	.00
630 BOOKS	100.00	.00	200.00	500.00	300.00
635 SOFTWARE	.00	.00	.00	.00	.00
640 PERIODICALS	135.00	.00	179.00	200.00	21.00
741 EQUIPMENT	161.00	113.80	3,000.00	2,000.00	-1,000.00
751 NEW FURNITURE	55.00	.00	.00	.00	.00
810 DUES & FEES	1,674.00	1,890.00	2,180.00	2,275.00	95.00
Total PSYCHOLOGICAL SERVICES	37,998.00	15,487.72	42,597.00	43,204.00	607.00
2190 OTHER SUPPORT SERVICE					
110 SALARY	.00	6,373.55	.00	.00	.00
214 WORKER'S COMPENSATION	.00	22.00	.00	.00	.00
230 FICA TAX	.00	686.79	.00	.00	.00
290 EMPLOYEE BENEFIT	.00	45.00	.00	.00	.00
320 CONTRACTED SERVICES	5,720.00	.00	.00	.00	.00
580 TRAVEL	.00	101.20	.00	.00	.00
610 SUPPLIES	.00	23.61	.00	.00	.00
810 DUES AND FEES	.00	.00	.00	.00	.00
890	.00	.00	.00	.00	.00
Total OTHER SUPPORT SERVICE	5,720.00	7,252.15	.00	.00	.00
2191 STUDENT ASSISTANCE PROGRAM					
320 CONTRACTED SERVICES	28,000.00	4,989.36	2,000.00	18,176.00	16,176.00
580 TRAVEL	.00	.00	.00	1,175.00	1,175.00
610 SUPPLIES	.00	10.64	.00	.00	.00
630 BOOKS	.00	.00	.00	.00	.00
810 DUES AND FEES	.00	.00	.00	1,749.00	1,749.00
Total STUDENT ASSISTANCE PROGRAM	28,000.00	5,000.00	2,000.00	21,100.00	19,100.00
2210 IMPROVEMENT OF INSTRUCTION					
320 CONTRACTED SERVICES	.00	.00	10,500.00	11,296.00	796.00
Total IMPROVEMENT OF INSTRUCTION	.00	.00	10,500.00	11,296.00	796.00

SCHOOL ADMINISTRATIVE UNIT #7
1997 - 1998
BUDGET

EXPENDITURES		1995 - 1996 BUDGET	1995 - 1996 EXPENDED	1996 - 1997 BUDGET	1997 - 1998 PROPOSED BUDGET	VARIANCE
2320 OFFICE OF SUPERINTENDENT						
110	SUPERINTENDENT'S SALARY	$ 52,000.00	52,000.00	53,000.00	53,800.00	800.00
113	SECRETARIAL SALARIES	22,226.00	22,774.87	23,144.00	24,900.00	1,756.00
211	HEALTH INSURANCE	3,838.00	3,837.57	3,838.00	5,565.00	1,727.00
214	WORKER'S COMPENSATION	661.00	661.00	678.00	700.00	22.00
222	RETIREMENT	2,153.00	2,518.74	2,585.00	3,235.00	650.00
230	FICA TAX	5,790.00	5,718.32	5,939.00	6,139.00	200.00
290	EMPLOYEE BENEFIT	.00	.00	.00	.00	.00
440	REPAIR & MAINTENANCE	2,105.00	2,594.63	2,210.00	2,714.00	504.00
451	LEASE/PURCHASE	1,768.00	1,768.00	.00	.00	.00
522	LIABILITY INSURANCE	3,418.00	1,576.94	2,150.00	500.00	-1,650.00
531	TELEPHONE	1,100.00	1,670.78	1,600.00	1,860.00	260.00
532	POSTAGE	1,500.00	1,646.56	1,500.00	1,800.00	300.00
540	ADVERTISING	650.00	63.00	650.00	300.00	-350.00
550	PRINTING	300.00	214.20	300.00	300.00	.00
580	TRAVEL	1,605.00	1,500.00	2,705.00	2,810.00	105.00
610	SUPPLIES	2,050.00	2,907.55	2,050.00	2,300.00	250.00
630	BOOKS	300.00	.00	300.00	300.00	.00
635	SOFTWARE	.00	.00	.00	.00	.00
640	PERIODICALS	950.00	469.94	950.00	950.00	.00
741	EQUIPMENT	.00	.00	.00	.00	.00
742	REPLACEMENT EQUIPMENT	.00	.00	.00	2,800.00	2,800.00
751	FURNITURE	.00	.00	.00	.00	.00
810	DUES & FEES	3,000.00	2,950.60	3,300.00	3,825.00	525.00
890	MISCELLANEOUS	.00	34.75	.00	.00	.00
Total OFFICE OF SUPERINTENDENT		105,414.00	104,907.45	106,899.00	114,798.00	7,899.00
2330 COORDINATOR OF SP. SERVICES						
110	COORDINATOR'S SALARY	40,500.00	40,500.00	41,500.00	43,500.00	2,000.00
111	COORDINATOR'S ASSISTANT	.00	.00	.00	.00	.00
115	SECRETARIAL SALARY	10,960.00	13,921.45	14,700.00	15,450.00	750.00
211	HEALTH INSURANCE	1,920.00	3,839.98	3,840.00	3,840.00	.00
214	WORKER'S COMPENSATION	458.00	461.00	500.00	525.00	25.00
222	RETIREMENT	1,492.00	1,707.09	2,018.00	2,423.00	405.00
230	F.I.C.A. TAX	4,014.00	4,148.34	4,384.00	4,589.00	205.00
260	UNEMPLOYMENT	.00	4,263.09	.00	.00	.00
440	REPAIR & MAINTENANCE	340.00	426.81	345.00	790.00	445.00
531	TELEPHONE	1,700.00	1,883.13	1,750.00	2,205.00	455.00
532	POSTAGE	800.00	802.96	800.00	850.00	50.00
540	ADVERTISING	200.00	162.00	250.00	250.00	.00
550	PRINTING	360.00	173.00	500.00	500.00	.00
580	TRAVEL	1,650.00	1,500.00	2,275.00	2,650.00	375.00
610	SUPPLIES	1,100.00	613.74	1,100.00	1,100.00	.00
630	BOOKS	100.00	36.30	250.00	500.00	250.00
640	PERIODICALS	215.00	.00	215.00	500.00	285.00
742	REPLACEMENT OF EQUIPMENT	.00	160.00	.00	.00	.00
751	NEW FURNITURE	212.00	.00	.00	.00	.00
810	DUES & FEES	380.00	235.00	1,030.00	930.00	-100.00
Total COORDINATOR OF SP. SERVICES		66,401.00	74,833.89	75,457.00	80,602.00	5,145.00

SCHOOL ADMINISTRATIVE UNIT #7
1997 - 1998
BUDGET

EXPENDITURES		1995 - 1996 BUDGET	1995 - 1996 EXPENDED	1996 - 1997 BUDGET	1997 - 1998 PROPOSED BUDGET	VARIANCE
2520 FISCAL SERVICES						
111	BUSINESS ADMINISTRATOR SALARY	$ 37,500.00	37,500.00	38,500.00	39,000.00	500.00
112	ACCT/BOOKKEEPER SALARY	24,650.00	24,650.00	25,500.00	26,250.00	750.00
113	P/R CLERK SALARY	7,952.00	8,564.83	8,288.00	10,301.00	2,013.00
211	HEALTH INSURANCE	10,364.00	10,364.09	10,364.00	13,819.00	3,455.00
214	WORKER'S COMPENSATION	624.00	630.00	643.00	672.00	29.00
222	RETIREMENT	2,033.00	2,106.80	2,298.00	3,105.00	807.00
230	FICA TAX	5,468.00	5,353.09	5,638.00	5,893.00	255.00
260	UNEMPLOYMENT	.00	.00	.00	.00	.00
290	EMPLOYEE BENEFIT	.00	.00	.00	.00	.00
380	PROFESSIONAL SERVICES	1,000.00	855.64	1,000.00	.00	-1,000.00
440	REPAIR & MAINT	4,911.00	4,233.47	5,155.00	4,071.00	-1,084.00
451	LEASE/PURCHASE	4,126.00	4,062.72	.00	.00	.00
522	LIABILITY INSURANCE	3,418.00	1,576.94	2,150.00	500.00	-1,650.00
523	FIDELITY BOND	.00	.00	.00	240.00	240.00
531	TELEPHONE	2,100.00	1,634.39	2,100.00	2,500.00	400.00
532	POSTAGE	1,200.00	1,257.80	1,200.00	1,800.00	600.00
540	ADVERTISING	100.00	126.00	100.00	100.00	.00
550	PRINTING	200.00	155.00	200.00	200.00	.00
580	TRAVEL	2,225.00	2,310.68	3,460.00	3,800.00	340.00
610	SUPPLIES	2,050.00	2,763.83	2,050.00	2,500.00	450.00
630	BOOKS	.00	.00	.00	.00	.00
635	SOFTWARE	.00	.00	.00	.00	.00
640	PERIODICALS	110.00	.00	110.00	110.00	.00
741	NEW EQUIPMENT	.00	.00	3,289.00	.00	-3,289.00
742	REPLACEMENT OF EQUIPMENT	.00	.00	.00	.00	.00
751	NEW FURNITURE	.00	.00	.00	.00	.00
810	DUES AND FEES	1,100.00	757.50	1,100.00	1,925.00	825.00
Total FISCAL SERVICES		111,131.00	108,902.78	113,145.00	116,786.00	3,641.00
2540 PLANT SERVICES						
431	RUBBISH REMOVAL	325.00	319.00	350.00	400.00	50.00
440	BLDG. REPAIR & MAINT.	.00	30.00	.00	.00	.00
451	RENTAL CHARGE	9,000.00	9,000.00	9,000.00	10,000.00	1,000.00
521	PROPERTY INSURANCE	550.00	257.50	550.00	30.00	-520.00
610	SUPPLIES	700.00	266.48	700.00	500.00	-200.00
Total PLANT SERVICES		10,575.00	9,872.98	10,600.00	10,930.00	330.00
TOTAL EXPENDITURES		367,739.00	326,256.97	368,114.00	401,778.00	33,664.00

SCHOOL ADMINISTRATIVE UNIT #7
1997 - 1998 BUDGET

CATEGORY	TOTAL	COLE 49.53%	PITTS 29.57%	STEW 11.77%	COLU 4.87%	CLARKS 4.26%
Special Education Services	3,062.00	1,516.61	905.43	360.40	149.12	130.44
Psychological Services	43,204.00	21,398.94	12,775.42	5,085.11	2,104.03	1,840.49
Student Assistance Program	21,100.00	10,450.83	6,239.27	2,483.47	1,027.57	898.86
Improvement of Instruction	11,296.00	5,594.91	3,340.23	1,329.54	550.12	481.21
Office of Superintendent	114,798.00	56,859.45	33,945.77	13,511.72	5,590.66	4,890.39
Coordinator of Special Services	80,602.00	39,922.17	23,834.01	9,486.86	3,925.32	3,433.65
Fiscal Services	116,786.00	57,844.11	34,533.62	13,745.71	5,687.48	4,975.08
Plant Services	10,930.00	5,413.63	3,232.00	1,286.46	532.29	465.62
TOTAL	401,778.00	199,000.64	118,805.75	47,289.27	19,566.59	17,115.74
Total Estimated Revenue	64,175.00	31,785.88	18,976.55	7,553.40	3,125.32	2,733.86
TOTAL DISTRICT SHARE	337,603.00	167,214.77	99,829.21	39,735.87	16,441.27	14,381.89

COLUMBIA SCHOOL DISTRICT
1997 - 1998
ESTIMATED REVENUE

	1996 - 1997	1997 - 1998
Balance on Hand, June 30, 1997	41,431.08	70,000.00
Foundation Aid	118,300.40	118,295.15
Earning on Investment	900.00	900.00
Tuition - Expendable Trust Fund	31,000.00	0.00
Medicaid Revenue	100.00	100.00
State of N H - Tuition/Transportation	2,494.00	1,733.00
TOTAL ESTIMATED REVENUE	194,225.48	191,028.15

BUDGET SUMMARY

	1996 - 1997	1997 - 1998
Budget	775,258.00	774,194.00
Less:		
Estimated Revenue	194,225.48	191,028.15
TOTAL APPROPRIATIONS	581,032.52	583,165.85

EFFECT ON COLUMBIA TAX RATE
(Based on 1996 Evaluation)

Amount to be raised by taxes	581,032.52	583,165.85
Less Shared Revenues 1996 Rate	8,941.00	8,941.00
	572,091.52	574,224.85
Increase in appropriations	2,133.33	
Net Valuation 1996	28,828,673.00	
1997 - 1998 Estimated School Tax Rate		19.92
1996 School Tax Rate	19.84	
	Increase	0.08

COLUMBIA SCHOOL DISTRICT
1997 - 1998
BUDGET

EXPENDITURES	1995 - 1996 BUDGET	1995 - 1996 EXPENDED	1996 - 1997 BUDGET	1997 - 1998 PROPOSED BUDGET	VARIANCE
1100 REGULAR EDUCATION					
561 TUITION IN STATE	$ 565,445.00	547,389.60	676,929.00	675,109.00	-1,820.00
562 OUT-OF-STATE TUITION	.00	.00	.00	.00	.00
810 DUES AND FEES	.00	96.00	.00	.00	.00
Total REGULAR EDUCATION	565,445.00	547,485.60	676,929.00	675,109.00	-1,820.00
1200 SPECIAL EDUCATION					
310 INSTRUCTION SERVICES	.00	.00	.00	.00	.00
330 PUPIL SERVICES	.00	.00	300.00	300.00	.00
562 OUT OF STATE TUITION	.00	.00	.00	.00	.00
569 PRIVATE TUITION	2,555.00	432.00	500.00	858.00	358.00
580 TRAVEL	.00	57.07	.00	.00	.00
Total SPECIAL EDUCATION	2,555.00	489.07	800.00	1,158.00	358.00
1300 VOCATIONAL EDUCATION					
562 OUT OF STATE TUITION	.00	.00	3,000.00	3,150.00	150.00
Total VOCATIONAL EDUCATION	.00	.00	3,000.00	3,150.00	150.00
2140 PSYCHOLOGICAL SERVICES					
330 PUPIL SERVICES	.00	.00	.00	100.00	100.00
Total PSYCHOLOGICAL SERVICES	.00	.00	.00	100.00	100.00
2150 SPEECH PATHOLOGY					
214 WORKER'S COMPENSATION	53.00	.00	41.00	31.00	-10.00
320 CONTRACTED SERVICE	5,565.00	2,929.50	4,680.00	3,821.00	-859.00
330 PUPIL SERVICES	4,659.00	1,769.91	2,786.00	4,655.00	1,869.00
610 SUPPLIES	.00	.00	.00	.00	.00
Total SPEECH PATHOLOGY	10,277.00	4,699.41	7,507.00	8,507.00	1,000.00
2190 OTHER SUPPORT SERVICES					
214 WORKER'S COMPENSATION	.00	.00	.00	27.00	27.00
320 CONTRACTED SERVICES	7,182.00	3,432.00	8,537.00	7,194.00	-1,343.00
330 PUPIL SERVICES	5,033.00	3,361.10	5,061.00	1,438.00	-3,623.00
335 STUDENT ASSISTANCE PROGRAM	.00	.00	.00	487.00	487.00
580 TRAVEL	186.00	.00	18.00	18.00	.00
810 DUES AND FEES	.00	49.15	18.00	18.00	.00
890 MISCELLANEOUS	.00	.00	.00	.00	.00
Total OTHER SUPPORT SERVICES	12,401.00	6,842.25	13,634.00	9,182.00	-4,452.00
2310 SCHOOL BOARD SERVICES					
120 SALARIES	825.00	825.00	825.00	825.00	.00
214 WORKER'S COMPENSATION	196.00	196.00	196.00	196.00	.00
230 FICA TAX	65.00	63.11	65.00	65.00	.00
310 CONTRACTED SERVICES	650.00	608.89	350.00	700.00	350.00
380 BOARD OF ED. SERVICE	775.00	525.00	775.00	250.00	-525.00
390 OTHER PROFESSIONAL SERVICES	.00	.00	.00	525.00	525.00
522 LIABILITY INSURANCE	100.00	182.00	100.00	100.00	.00

COLUMBIA SCHOOL DISTRICT
1997 - 1998
BUDGET

EXPENDITURES	1995 - 1996 BUDGET	1995 - 1996 EXPENDED	1996 - 1997 BUDGET	1997 - 1998 PROPOSED BUDGET	VARIANCE
523 FIDELITY BOND PREMIUMS	$ 240.00	240.00	240.00	240.00	.00
540 ADVERTISING	50.00	18.00	85.00	100.00	15.00
580 TRAVEL	50.00	.00	50.00	50.00	.00
610 SUPPLIES	.00	6.82	.00	.00	.00
810 DUES & FEES	702.00	701.85	772.00	795.00	23.00
890 OTHER EXPENSES	100.00	26.93	100.00	150.00	50.00
Total SCHOOL BOARD SERVICES	3,753.00	3,393.60	3,558.00	3,996.00	438.00
2320 OFFICE OF THE SUPERINTENDENT					
351 APPROPRIATION	14,886.00	14,886.00	15,705.00	16,441.00	736.00
580 TRAVEL	350.00	103.65	.00	.00	.00
Total OFFICE OF THE SUPERINTENDENT	15,236.00	14,989.65	15,705.00	16,441.00	736.00
2330 COORD. ADMINISTRATIVE SERVICES					
580 TRAVEL	.00	.00	.00	25.00	25.00
Total COORD. ADMINISTRATIVE SERVICES	.00	.00	.00	25.00	25.00
2552 TRANSPORTATION -TO/FROM SCHOOL					
513 OTHER ORGANIZATIONS	46,829.00	41,125.00	47,621.00	53,016.00	5,395.00
741 EQUIPMENT	.00	485.19	.00	.00	.00
Total TRANSPORTATION -TO/FROM SCHOOL	46,829.00	41,610.19	47,621.00	53,016.00	5,395.00
2553 TRANSPORTATION					
513 HANDICAPPED	4,224.00	1,252.76	6,504.00	3,510.00	-2,994.00
Total TRANSPORTATION	4,224.00	1,252.76	6,504.00	3,510.00	-2,994.00
5250 TRANSFER OF FUNDS					
880 EXPENDABLE TRUST FUND	7,000.00	7,000.00	.00	.00	.00
Total TRANSFER OF FUNDS	7,000.00	7,000.00	.00	.00	.00
TOTAL EXPENDITURES	667,720.00	627,762.53	775,258.00	774,194.00	-1,064.00

TRANSPORTATION 1995 - 1996

Transporter	Rate/ Day	Pupils	Miles/ Day	Route
Nugent Motor Co.	$86.99	58	52	E. Columbia
Nugent Motor Co.	75.87	62	48	S. Columbia
Nugent Motor Co.	65.19	13	59	Meridan Hill

TUITION PUPILS AND RATES
1995 - 1996

School	Pupils	Rate
Colebrook Elementary	87	$3,824.00
Colebrook Academy	45	5,897.00
Canaan Memorial High School	0	6,000.00

S A U #7 PERSONNEL 1996 - 1997	POSITION	TOTAL SALARY	COLU 4.87%
Allen, Paul	Superintendent	53,000.00	2,581.10
Covill, Cheryl	Accountant/Bookkeeper	25,500.00	1,241.85
Cronin, Michael	Associcate School Psychologist	29,750.00	1,448.83
Goulette, Lisa	Special Services Secretary	14,700.00	715.89
Grant, Virgil	Special Services Coordinator	41,500.00	2,021.05
Gray, Suzanne	Payroll/Personnel Clerk	12,432.00	605.14
Grover, Patricia	Administrative Secretary	19,000.00	925.30
Patterson, Ronald	Business Administrator	38,500.00	1,874.95

V I T A L S T A T I S T I C S

BIRTHS RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 1996.

DATE	NAME	PLACE OF BIRTH	NAME OF FATHER	NAME OF MOTHER
March 8	Courtney Lynn DeBlois	Lancaster, NH	Scott J. DeBlois	Debra J. Daley
July 26	Nathan Jeffrey Cass	Lancaster, NH	Stephen R. Cass	Regina M. Streeter
Sept. 11	Dillon Robert Cote	Colebrook, NH	Hector R. Cote, Jr.	Angela F. Wheeler
Nov. 14	Kacie Danielle Riendeau	Colebrook, NH	Paul N. Riendeau	Karen C. Collins

MARRIAGES RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 1996.

DATE	NAME	PLACE OF RESIDENCE
August 24	Joseph James Fournier	Tucson, Arizona
	Donna Rosa Beloin	Columbia, NH
August 30	Corey Don Cass	Columbia, NH
	Lisa Joan Champagne	Columbia, NH
September 29	James Terrance Barba	Columbia, NH
	Danielle Marie Brown	Columbia, NH

V I T A L S T A T I S T I C S

DEATHS RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 1996.

DATE	NAME	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
January 27	Helen F. Smith	Colebrook, NH	George Jackson	Alda Freeman
April 21	Robert E. Cole	Lebanon, NH	Arlington Cole	Lena Eldridge
May 8	Paul E. Goodreau	Colebrook, NH	Andres Goodreau	Pauline LeBlanc
May 8	Addie Cora Davis	Lebanon, NH	Hollis Young	Melvina Young
June 8	Lew A. Wallace, Jr.	Columbia, NH	Lew A. Wallace, Sr.	Gladys Clark
October 13	Robert L. Weber, III	Colebrook, NH	Robert Weber, Jr.	Andrea Peterson

PRINTED BY

SSI SOFT-SERVE INK

Tel. (207) 698-4826 • Fax (207) 698-4458
10 Sullivan Square • PO Box 659
Berwick, Maine 03901

Owned and operated by
Sandi Tilton and Brenda Clement